

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

In re:

JOHN HINCHMAN  
AMANDA HINCHMAN  
Debtor(s)

Case No. 08-36075

---

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marie-Ann Greenberg, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2008.
- 2) The plan was confirmed on 04/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/10/2009.
- 5) The case was converted on 09/29/2009.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$390.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$390.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$351.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$39.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$390.00**

Attorney fees paid and disclosed by debtor: \$1,800.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMCA	Unsecured	115.00	NA	NA	0.00	0.00
CERTIFIED CREDIT & COLLECTION B	Unsecured	1,522.08	1,522.08	1,522.08	0.00	0.00
CHASE - CC	Unsecured	186.00	NA	NA	0.00	0.00
CHASE BANK USA NA	Unsecured	272.00	306.83	306.83	0.00	0.00
CHASE HOME FINANCE LLC	Secured	0.00	0.00	0.00	0.00	0.00
CHRYSLER FINANCIAL	Unsecured	24,203.00	NA	NA	0.00	0.00
CHRYSLER FINANCIAL SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
CHRYSLER FINANCIAL SERVICES	Secured	0.00	NA	NA	0.00	0.00
COMMERCE BANK, NA	Unsecured	160.00	NA	NA	0.00	0.00
CORNWELL QUALITY TOOLS	Secured	2,415.00	2,415.77	2,415.77	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	79.56	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	746.13	NA	NA	0.00	0.00
DEPT STORES NATL BANK/MACYS	Unsecured	149.00	181.35	181.35	0.00	0.00
DSNB MACYS	Unsecured	0.00	NA	NA	0.00	0.00
DSNB MACYS	Unsecured	0.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	807.00	901.49	901.49	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	962.00	1,019.76	1,019.76	0.00	0.00
ELIZABETHTOWN GAS	Unsecured	498.50	458.55	458.55	0.00	0.00
EXECUTIVE CREDIT BUREA	Unsecured	0.00	NA	NA	0.00	0.00
FASHION BUG/SOANB	Unsecured	0.00	NA	NA	0.00	0.00
GEMB/AMERICAN HONDA	Unsecured	0.00	NA	NA	0.00	0.00
GEMB/LINEN N THINGS	Unsecured	0.00	NA	NA	0.00	0.00
GOODWIN & BRYAN LLP	Unsecured	2,415.77	NA	NA	0.00	0.00
HERITAGE LAKES CONDO ASSOCIAT	Unsecured	2,185.00	NA	NA	0.00	0.00
HOSPITAL & DOCTORS SERVICE BUR	Unsecured	63.00	NA	NA	0.00	0.00
JC PENNEY	Unsecured	0.00	NA	NA	0.00	0.00
JERSEY CENTRAL POWER & LIGHT	Unsecured	260.00	747.01	747.01	0.00	0.00
LAKELAND BANK	Unsecured	700.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS, INC.	Unsecured	167.48	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	500.00	500.00	500.00	0.00	0.00
SERVICE ELECTRIC	Unsecured	267.99	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SKYLANDS MEDICAL GROUP P.A.	Unsecured	40.00	NA	NA	0.00	0.00
SKYLANDS MEDICAL GROUP P.A.	Unsecured	110.00	NA	NA	0.00	0.00
SKYLANDS MEDICAL GROUP P.A.	Unsecured	120.00	NA	NA	0.00	0.00
SPARTA MEDICAL ASSOCIATES	Unsecured	96.20	96.20	96.20	0.00	0.00
STATE OF NEW JERSEY	Priority	113.03	NA	NA	0.00	0.00
T-MOBILE	Unsecured	0.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS, INC.	Unsecured	737.90	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,415.77	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,415.77</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$5,733.27</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$390.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$390.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/06/2009

By: /s/ Marie-Ann Greenberg

---

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.